

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain HP Ink Jet Cartridges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 204

Dated:10.02.2009.
Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept,
dt. 21.10.2000.
2. Govt.e.Lr.No.22462/AGC/OP/2005-3, Agri & Coop (OP) Deptt,
dt.10.03.05.
3. Govt.Lr No.3497/OP.I/A2/2006-1, Agri & Coop (OP) Dept.,
dt. 25.03.2006.
4. Letter No.628/OP.I/A2/2009, A&C Deptt, dt.27-01-2009.
5. Bill received from Yamini Computers, Hyd., Bill No.573,
dated: 05-02-2009.

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ORDER :

Sanction is hereby accorded for payment of Rs.26,816/-(Rupees Twenty six thousand eight hundred and sixteen only) to M/s. Yaamini Computers, Hyderabad who is quoted lowest quotation, towards cost of certain Ink Jet Toner cartridges for the Printers for official use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 26,816/- in favour of M/s. Yaamini Computers, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Yaamini Computers, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by order //

SECTION OFFICER